

David Gornstein

From: David Gornstein <drgornstein@gmail.com>
Sent: Friday, October 03, 2014 5:13 PM
To: sldcaseattachments@sl.universalservice.org
Subject: RE: SLD Inquiry #: 22-678263 Received
Attachments: FY2010 Invoice Deadline Extension Request.doc; 2015 LOA Executed.pdf

Invoice Deadline Request & LOA attached.

From: sldcaseattachments@sl.universalservice.org [<mailto:sldcaseattachments@sl.universalservice.org>]
Sent: Friday, October 03, 2014 4:59 PM
To: drgornstein@gmail.com
Subject: SLD Inquiry #: 22-678263 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-678263.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

*[FirstName]=David [LastName]=Gornstein [JobTitle]=Consultant [EmailAddress]=drgornstein@gmail.com
[WorkPhone]=9737143724 [FaxPhone]=8667358070 [PreviousCaseNumber]=0 [FormType]=Invoice
Extension [Owner]=DEADLINEEXTENSIONS [DateSubmitted]=10/3/2014 5:57:58 PM
[AttachmentFlag]=Y[Question2]=Request invoice deadline extension for BEN 134065 FY2010, request to be
submitted under separate cover.*

E-Rate Funding Services**CRN 16070846**

973.714.3724 (O) | 866.735.8070 (F)

dave@efsone.com

February 26, 2015

Invoice Deadline Extension Request
Schools & Libraries Division - Correspondence Unit
30 Lanidex Plaza West
P.O. Box 685
Parsippany, NJ 07054-0685

Case #22-678263**Contact Information:**

Applicant:	Colman-Egan School District 50-5
BEN:	134065
Contact Name:	David Gornstein, Consultant for the Applicant
Contact CRN:	16048902
Contact Information:	
Mailing Address:	455 Valley Drive, Alton, IL 63204
Phone Number:	(973) 714-3724
Email Address:	dave@efsone.com
Service Provider	AT&T Mobility
SPIN:	14302540
Funding Year:	2010
Application Type & Number:	471 / 704944
FRNs:	1935762

Invoice Deadline Extension Explanation:

The District experienced leadership changes beyond its control causing loss of knowledge of all E-Rate rules, regulation, policies procedures, guidelines, and deadlines resulting in failure to file timely SPI election letters or BEAR forms.

For the Applicant,

David Gornstein, Consultant

Att.: LOA

**Letter of Agency for E-Rate Funding
Funding Years 2015**

Colman – Egan School District 50-5

200 S. Loban Avenue
Colman, SD 57017-0239

Colman – Egan School District 50-5, BEN 134065, has retained **E-Rate Funding Services (CRN 16070846)**, under contract as an Independent Consultant to serve as its' agent in all matters related to E-Rate Funding Years **2015**. This letter authorizes all necessary and appropriate E-Rate application activities for the funding years(s) described herein, as well as follow-up actions as necessary related to ALL prior funding years.

I understand that, in submitting any E-Rate Program forms on our behalf, E-Rate Funding Services is making certifications for our school/district/library/consortium. By signing this Letter of Agency, I make the following certifications:

- a. I certify that the school(s) in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million. I certify that the services that our school/district/library purchases under E-Rate, will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- b. I certify that the school/district/library has secured access to all of the resources necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- c. I certify that our school/district/library is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act.
- d. I certify that our school/district has complied with all E-Rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities. I certify that I am authorized to procure eligible services. I certify that I am authorized to submit this request on behalf of the eligible entity listed on this form.
- e. I certify that we will retain all E-Rate related documents for at least Ten years after the last day of service delivered; we will retain all documents necessary to demonstrate compliance with the statute and Commission rules, and I acknowledge that we may be audited pursuant to participation in the schools and libraries program.
- f. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services are net of any rebates or discounts offered by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- g. I certify that our Form 470 (RFP) is posted and made it available for at least 28 days before considering all bids received. I certify that all bids submitted will be considered and the bid selected will be for the most cost-effective product/service offering, with price being the primary factor. I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them.

I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to E-Rate Funding Services for E-rate submission is true. That entities receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

Print Name of Authorized Signatory:

Business Manager

Title:

Luan Smith

Signature:

9-11-14

Date:

This 9th day of September, 2014

Name of School/District/Library:

Colman – Egan School District 50-5

Address:

200 S. Loban Avenue, Colman, SD 57017-0239

BEN:

134065